

# Appeal

CC Docket# 02-6

Applicant Name: **Bannockburn School District 102**

Entity Number: **135223**

Funding Year: 2017-18

## CONTACT INFORMATION

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## APPLICANT INFORMATION

Applicant Name: Bannockburn School District 102

BEN: 135223

Application #: 171007261

Denial of Contract date change on Form 500 and subsequent USAC appeal

**This is a request for a Waiver/Appeal of the Filing Window for  
St John Lutheran-Plymouth**

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**Appeal Request: Allow for service end date to be changed from 07/01/17 to 06/30/18**

Form 471 Information: **171007261**

Funding Request Number(s):

**FRN: 1799012917**

**TOTAL Dollar Amount Requested: No Change in total**

Service Provider Name: Illinois Bell

Service Provider Identification Number: 143001912

**Reason for Denial:** "Since the new Contract Expiration Date will increase the number of months of service and the funding commitment for this FRN, your request is not allowable and is therefore denied."

**Rationale for Request:**

During the 471 filing process (see attachment A), applicant made a clerical and ministerial error and applied for the total years recurring internet service as a single lump sum payment with a start date of 07/01/17 and an end date of 06/30/18. The application should have split the payments into 12 equal monthly payments with a start date of 07/01/17 and an end date of 06/30/18. The correct **total** funding for the year was applied for and approved by USAC. During the reimbursement process, applicant became aware of discrepancy between the onetime payment versus monthly payments and was advised to file Form 500 (see attachment B) by USAC helpline. Form 500 was rejected as stated. Form 500 decision was appealed (see attachment C) and denied (see attachment D) by USAC.

**Circumstances to Consider**

- o Requested change has **no** effect on total commitment

The applicant made an error on the application which was approved by USAC and has no material effect on funding. Correcting the clerical error would not change the funding amount or terms of the contract with provider. The change would allow service provider to apply credits in a method that matched invoicing and thus allow applicant to receive total funding as approved.

**Remedy Requested**

This request of appeal is being made on behalf of Bannockburn School District 106. USAC should be directed to amend to state that the service end date is 06/30/18 versus 07/01/17 and that the monthly recurring charge should be reduced from \$5,520 to \$460. The Total Eligible Pre-Discount One-Time Charge would remain the same at \$5,520.00.

Your favorable consideration of this matter is greatly appreciated.

Sincerely

John W Hughes  
Contracted Consultant for Bannockburn Public Schools  
New Hope Technology Foundation  
919.968.4332